

## Appendix I – List of Events

Technical Report for Rainbow Creek Nutrient  
TMDLs

October 15, 2004 ~~January 27, 2005~~

Item or Event	Date
1. Draft Problem Statement – Released for public review	8/2/99
2. Draft Numeric Targets – Released for public review	8/2/99
3. EPA letter: Comments on Draft TMDL	10/6/99
4. Public Workshop	4/20/99
5. Stakeholders Group	4/26/99
6. Form Public Participation Group	11/1/99
7. Public Workshop	11/18/00
8. Draft Source Analysis – Released for public review	11/30/99
9. Technical Advisory Committee (TAC) Meeting	12/15/99
10. TAC Meeting	1/13/00
11. Draft Technical TMDL submitted to TAC for review	2/18/00
12. TAC Meeting (note: a meeting was scheduled; no attendance log found)	3/1/00
13. Draft Pollutant Load Allocation – Released for public review	3/31/00
14. Draft Technical TMDL Submitted	4/25/00
15. Hines Nurseries submits draft implementation plan (deliverable due on 6/18/00; deemed incomplete and sent back for revision)	6/12/00
16. TAC Meeting	6/28/00
17. Santa Margarita River Water Quality Monitoring Group (SMRWQMG) Meeting, Report update on TMDL progress	7/19/00
18. Draft Water Quality Monitoring Plan 2000-2001, Rev. 0	8/14/00
19. Year 2000 water quality and flow monitoring begins (9 weeks)	8/15/00
20. Algae Sample Collection w/ UC Coop. Extension (Valerie Melano)	9/20/00
21. SMRWQMG Meeting, Report on TMDL progress	11/1/00
22. TAC Meeting	11/1/00
23. Biological Assessment Monitoring (2 R.C. & 1 Sandia Cr.)(Samples given to San Diego Stream Team)	11/16/00
24. Draft Summary Report for 2000 TMDL Monitoring	1/17/01
25. TAC Meeting: Working Session (Discuss Summary Report)	2/1/01
26. Attend SMRWQMG Meeting	12/20/00
27. TAC Meeting, Working Session (Discuss Summary Report)	2/1/01
28. Attend SMRWQMG Meeting	2/7/01
29. Technical staff met with CalTrans to discuss TMDL and the potential for nutrient sources from I-15.	2/9/01
30. TAC Meeting, Working Session (Discuss Summary Report)	2/14/01
31. Submit Draft Problem Statement to TAC	3/21/01
32. TAC Meeting, (Discuss Draft Problem Statement)	3/29/01
33. Submit Drafts, Numeric Targets, Source Analysis, Linkage Analysis to TAC	4/30/01
34. TAC Meeting (Discuss Draft TMDL Sections)	5/8/01
35. E-mail – informal peer review request to Gerald Bowes	6/19/01
36. Meet with County of San Diego Environmental Health staff to discuss septic issues	6/21/01

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37. Technical TMDL Review – sent out for review (2 weeks) to TAC Participants, State Board, and in-house review.	6/25/01
38. Technical staff met with County Environmental Health staff to discuss County's comments to technical TMDL	7/31/01
39. Submit formal request letter to initiate scientific peer review to Gerald Bowes	8/1/01
40. Technical staff met with County Environmental Health, and Planning and Land Use staff to discuss ground water issues.	8/8/01
41. Technical staff met with County Environmental Health staff to discuss implementation plan and monitoring strategy	8/13/01
42. Meet with in-house staff for technical support re: septic loading calculations	8/28-29/01
43. Submit draft staff report (including technical TMDL, Implementation Plan and Monitoring Strategy) and draft amendment language for management review.	8/30/01
44. Receive notice of peer review selection. Three reviewers selected: Professors David Jenkins, Rhea Williams, and John A. Dracup	8/31/01
45. Send peer reviewers the request letter and TMDL package for review via e-mail and overnight mail.	11/20/01
46. TAC Meeting, discuss implementation plan, environmental impacts, and economic considerations	12/13/01
47. Meet with County Environmental Health staff to discuss economic considerations	12/18/01
48. Peer reviewer comments received	1/1/02- 2/14/02
49. Draft Technical TMDL posted on RWQCB website	3/22/02
50. Notice of Filing published in newspaper	3/23/02
51. Draft Technical TMDL mailed to the public for 45 day comment period	3/23/02
52. Public Workshop	4/11/02
53. Meeting with County (Conference Call)	4/16/02
54. Public Hearing	5/8/02
55. Conference call with USEPA (Peter Kozelka); discuss revisions to source analysis	6/28/02
56. Site Visit/Field Trip: County, Hines Nursery, SDSU, MRCD, and Dept. of Agriculture representatives attended	9/11/02
57. Meeting with County staff to discuss revisions to Implementation Plan	11/4/02
58. Convene RC TAC to discuss economic considerations	12/18/02
59. Meeting with Corey Binns of Caltrans to discuss Source Loads	12/30/02
60. Meeting with Corey Binns of Caltrans to discuss Source Loads and Implementation	3/19/03
61. Meeting with County staff to discuss Implementation Plan	9/3/03
62. Received Comments of Implementation Plan from County of San Diego	12/31/03
63. Submit formal request letter to initiate additional scientific peer review to Gerald Bowes	5/7/04
64. Submit Technical Report for scientific peer review to Dr. David Jenkins	7/14/04
<u>65. Notice of Filing sent to Interested Parties list electronically</u>	<u>10/14/04</u>

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<u>66 Notice of Filing published in newspaper</u>	<u>10/14/04</u>
<u>67 Draft Technical TMDL posted on RWQCB website</u>	<u>10/22/04</u>
<u>68 Meeting with County</u>	<u>10/21/04</u>
<u>69 Meeting with County</u>	<u>10/27/04</u>
<u>70 Meeting with County</u>	<u>11/09/04</u>
<u>71 Public Workshop</u>	<u>11/17/04</u>
<u>72 Public Hearing</u>	<u>12/08/04</u>
<u>73 Additional public notice sent to Rainbow Valley landowners</u>	<u>12/15/04</u>
<u>74 Article published in Village News (Fallbrook) paper</u>	<u>12/16/04</u>
<u>75 Public notice published in Village News (Fallbrook) paper</u>	<u>12/16/04</u>
<u>76 Written public comment period closed</u>	<u>12/29/04</u>

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